TAXINVOICE

Invoice No: 1223

Invoice Date: 2023-07-23 Due Date: 2023-08-22

Billed By

Business Name: Vijay Hardware Stores

Email:

Phone:

GSTIN: 36AADFV6789P1Z7

PAN: AADFV6789P

Address: 6-1-1055, Bazar Ghat,

Khairatabad, Hyderabad,

Telangana 500004

City: Hyderabad

Postal Code: 500004

State: Telangana

Billed To

Business Name: Ramdev Hardware

Email:

Phone:

GSTIN: 36AAACS7890Q1Z9

PAN: AAACS7890Q

Address: 8-4-550/1, Erragadda,

Hyderabad, Telangana

500018

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	65	19500.00	18	23010.00
Stain Remover (per liter)	3402	350	65	22750.00	18	26845.00
			Total Taxable Value		42250.00	
			Subtotal		49855.00	
			Discount		2100	
			Total		47755.00	
			Amount Paid		0.00	
			Balance Due		Rs 47755.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in